

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9385 - I-90, BULLFROG RD VIC - CONCRETE REHAB

Prime: Max J. Kunev

Item No: 0088 - ROADSIDE CLEANUP

Done by: 509 EXCAVATING LLC

Work: Cleanup Shoulder Excavation

Date: July 24th, 2019

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Albert, Paul	LABORER	1	\$39.15	\$51.90	\$64.65	5.0	0.0	0.0	\$195.75
									\$0.00
Subtotal									\$195.75
Overhead / Profit									29% \$56.77
Labor Total									\$252.52

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
										\$0.00
Subtotal										\$0.00
Overhead / Profit										21%
Equip. Total										\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
Subtotal						
Overhead / Profit						
Total						

Grand Sub Total \$252.52

Prime Markup* \$30.30

Grand Total \$282.82

* Prime Markup Breakdown

12% 10% 7%
\$252.52 \$0.00 \$0.00

Ledger #	Item #	Group	Total
254	0088 - ROADSIDE CLEANUP	1	\$282.82

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
4	ML 9/18/19	SK 9/18/19	ML 9/18/19	SK 9/18/19



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0088 - ROADSIDE CLEANUP

Done By: 509 EXCAVATING LLC

Work: Cleanup shoulder excavation

Date: July 24, 2019

Sheet: 1

Labor Worked:										
Worker Name	Occupation	Grp	Rates			Hours			Total	
			Reg	O/T	D/T	Reg	O/T	D/T		
Albert, Paul	LABORER	1	\$39.15	\$51.90	\$64.65	5	0	0	\$195.75	
Subtotal									\$195.75	
Overhead / Profit 29%									\$56.77	
Labor Total									\$252.52	

Grand Sub Total									\$252.52	
Prime Markup*									\$30.30	
* Prime Markup Breakdown 12%: \$252.52 10%: \$0.00 7%: \$0.00										
Grand Total									\$282.82	



Daily Report of Force Account Worked

Contract Number C-9385	Date 7/24/2019	Item Number 088	Item Name Roadside Cleanup
Prime Contractor Max J Kuney		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station JE 26+00 to JE 22+00	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A

Description of Work Performed

Removing Geotextile material that was excavated from under the existing shoulder while excavating to subgrade. Removing concrete chunks that were broken off the PCCP that was under the existing shoulder when excavating to subgrade.

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	LABOR						
2	Paul Albert	Laborer	5.0				
3							
4							
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19							

Calculated By Dean A. Long	Date 8/7/19	Checked By	Date	Total
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Inspector's Signature <i>Dean A. Long</i>	Contractor's Representative Signature <i>[Signature]</i>	Title OPERATIONS MGR
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CO xx - Ditch Grading

EM 88

509 Excavating LLC

Group 1

Date	Amount
8/19/19	\$1,961.62
8/23/19	\$4,467.72
	<u>\$6,429.34</u>

Ledger #	Item				Group	
474	CO xx - Ditch Grading				1	\$6,429.34
	ITEM 88					

Est. 11	Prepared By / Date		Checked By / Date	
	MC	1/23/20	SK	1/23/20

CAPS Entry By / Date		CAPS Verified By / Date	
MC	1/23/20	SK	1/23/20



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work: Ditch Grading

Date: August 19, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Ayala, Anthony	OPERATOR (FOREMAN)	1	\$71.18	\$95.51	\$119.84	4	0	0	\$284.72
Dills, Brandon	OPERATOR	1	\$72.40	\$97.34	\$122.28	4	0	0	\$289.60
Sandby, Darrin	OPERATOR	1	\$71.18	\$95.51	\$119.84	4	0	0	\$284.72
Vaughn, Marcus	LABORER	1	\$48.19	\$65.45	\$82.72	4	0	0	\$192.76
Subtotal									\$1,051.80
Overhead / Profit 29%									\$305.02
Labor Total									\$1,356.82

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Standby	Total
509-T1	PICKUP (Ext. Cab)	CHEV.	2500	2019		1	\$24.60	\$3.16	1	3	\$34.07
509-T4	PICKUP GAS CONV.	CHEV.	3500	2003	1 Ton	1	\$25.20	\$2.52	1	3	\$32.75
OPCOS	EXCAVATOR	CATERPILLER	313F	2016	32.2 Tons	1	\$32.19	\$16.10	4	0	\$128.76
OPCOS	TRUCK REAR DUMP	FREIGHTLINER	Class M	2016	12 YD	1	\$36.86	\$18.43	3	0	\$110.58
OPCOS	WATER TRUCK	MISC.	OTHER	2012	2500	1	\$19.98	\$0.00	1	0	\$19.98
Subtotal											\$326.14
Overhead / Profit 21%											\$68.49
Equipment Total											\$394.63

Grand Sub Total \$1,751.45

Prime Markup* \$210.17

* Prime Markup Breakdown 12%: \$1,751.45 10%: \$0.00 7%: \$0.00

Grand Total \$1,961.62

1/22/20



Daily Report of Force Account Worked

Contract Number 009385	Date 8-19-19	Item Number CO#	Item Name
Prime Contractor Max J. Kunej Company		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station JE 84+50 – JE86+68	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Ditch along the north side of the JE Line from 84+50 to 86+68. This is unplanned work that is necessary to prevent storm water from encroaching into the left EB travel lane on the detour. The existing LW Line grade and fore slope are higher than JE Line detour. Times of Work: 11:30 pm to 03:30 am.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Persons						
2	Darrin Sanby	Operator/ Excavator	4				
3	Tony Ayala	Operator/ Excavator	4				
4	Marcus Vaughn	Laborer/ truck driver	4				
5	Brandon Dills	Foreman	4				
6							
7	Equipment						
8	Excavator	14W77164 Cat 313E, cleanup bucket, diesel			4		
9	End Dump	Herc Rental # 656-14-0159: 2011 Freightliner truck with 12 CY bed, twin dual axles, diesel			3	✓	
10	Water Truck	NC Rental # 15V006367: 2014 Freightliner std cab, single dual axle, GVW 16k lbs.			1	✓	
11	Crew Truck	509-T4 2015 Chevrolet 3500 reg. cab with Knap Heide utility bed; diesel; single dual axle.			1	3	
12	Foreman Truck	509-T1 2019 Chevrolet 2500 Silverado crew cab std bed 4x4 gasoline			1	3	
13							
14	Material						
15	None						
Calculated By Jon Lund		Date 8-27-19	Checked By		Date	Total	

Inspector's Signature <i>Jon Lund</i>	Contractor's Representative Signature <i>Brian Chen</i>	Title Foreman
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Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work: Ditch Grading

Date: August 23, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bonjorni, Chris	END DUMP TRUCK 6-12CY	1	\$50.68	\$75.01	\$99.34	0	8	0	\$600.08
Dennison, Sarah	LABORER	1	\$49.89	\$68.01	\$86.13	0	8	0	\$544.08
Dills, Cody	OPERATOR	1	\$71.18	\$95.51	\$119.84	0	8	0	\$764.08
Larsen, Chris	LABORER	1	\$66.12	\$90.19	\$114.27	0	8	0	\$721.52
Subtotal									\$2,629.76
Overhead / Profit 29%									\$762.62
Labor Total									\$3,392.38

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dbly	Total
509-T4	PICKUP GAS CONV.	CHEV.	3500	2003	1 Ton	1	\$25.20	\$2.52	1	7	\$42.81
OPCOS	EXCAVATOR	CATERPILLER	313F	2016	32.2 Tons	1	\$32.19	\$16.10	6.5	1.5	\$233.38
OPCOS	TRUCK REAR DUMP	FREIGHTLINER	Class M	2016	12 YD	1	\$36.86	\$18.43	4	0	\$147.44
OPCOS	WATER TRUCK	MISC.	OTHER	2012	2500	1	\$19.98	\$0.00	2	0	\$39.96
Subtotal											\$463.59
Overhead / Profit 21%											\$97.35
Equipment Total											\$560.94

Grand Sub Total \$3,953.32

Prime Markup* \$514.40

* Prime Markup Breakdown 12%: \$4,286.69 10%: \$0.00 7%: \$0.00

Grand Total \$4,467.72

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Daily Report of Force Account Worked

Contract Number 009385	Date 8-23-19	Item Number CO#	Item Name
Prime Contractor Max J. Kuney Company		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station JE 81+00 – JE84+50	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Ditch along the north side of the JE Line from 81+00 to 84+50. This is unplanned work that is necessary to prevent storm water from encroaching into the left EB travel lane on the detour. The existing LW Line grade and fore slope are higher than JE Line detour. Times of Work: 7 am to 12 pm; break; 12:30 pm to 2 pm; break; 2:30 pm to 4 pm.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Persons						
2	Cody Dills	Grade Engineer/Operated Excavator		8			
3	Sarah Dennison	Laborer		8			
4	Chris Larsen	Laborer		8			
5	Chris Bonjorni	Laborer/ Operated End Dump		8			
6							
7	Equipment						
8	Excavator	14W77164 Cat 313E, cleanup bucket, diesel			6.5	1.5	
9	End Dump	Herc Rental # 656-14-0159: 2011 Freightliner truck with 12 CY bed, twin dual axles, diesel			8.5	4	
10	Water Truck	NC Rental # 15V006367: 2014 Freightliner std cab, single dual axle, GVW 16k lbs.			2	8	
11	Crew Truck	509-T4 Chevrolet 3500 reg. cab with Knap Heide utility bed; diesel; single dual axle.			1	7	
12							
13	Material						
14	None						
15							
17							
Calculated By Jon Lund		Date 8-26-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title foreman
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